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WINDSOR

NEW HAMPSHIRE

Incorporated 1798

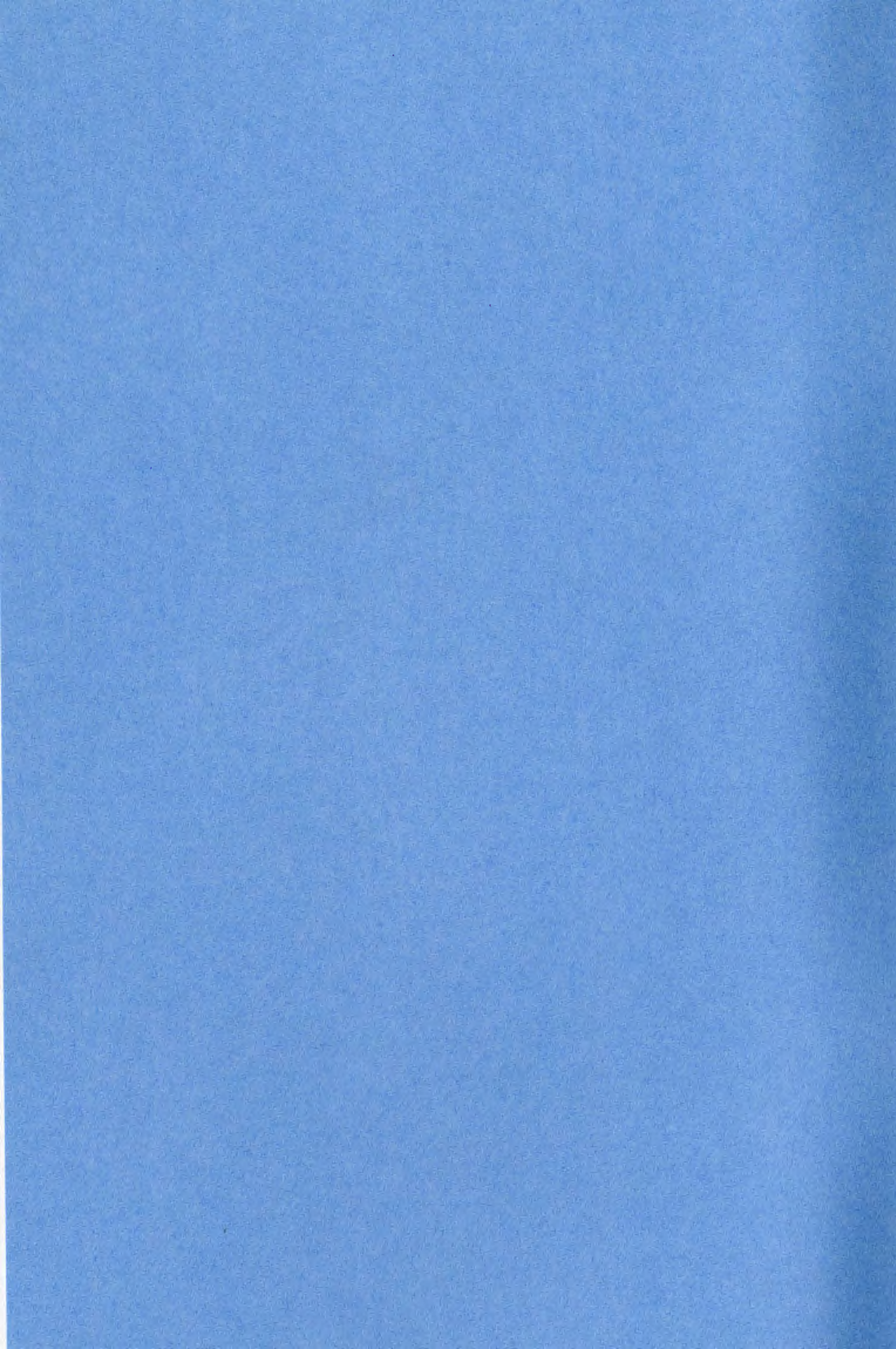


Annual

REPORTS

Town and School District

1994



ALPHABETICAL LISTING

Town

Auditor's Certificate	20
Budget	6
Comparative Statement	20
Detailed Statement of Payments	17
Financial Report	11
Forest Fire Warden's Report	21
Inventory of Valuation	9
Statement of Appropriations	8
Tax Collector's Report	13
Town Clerk's Report	15
Town Hall Building Fund	17
Town Officers List	2
Treasurer's Report	15
Trust Fund Account	22
Warrant	3

School

Auditor's Report	26
Budget	25
Clerk's Minutes of Meeting	27
School District Organization	23
SAU #34 Administrative Salaries	26
Student Roster	25
Treasurer's Report	26
Warrant	24

TOWN OFFICERS

MODERATOR

T. Patrick Hines

AUDITOR

Pauline Carlson

TOWN CLERK

Robert Atkins

TOWN TREASURER

Michael Kaplan

COLLECTOR OF TAXES

Linda McNamee

SELECTMEN AND ASSESSORS

Kevin Riley

Term Expires 1995

Office Vacant

Term Expires 1996

Thomas Carlson

Term Expires 1997

TRUSTEES OF TRUST FUNDS

Joan E. Cuddy 1995

Dennis Calcutt 1996

Linnea Steeves 1997

SUPERVISORS OF THE CHECKLIST

Robert Atkins 1996

Jerry Cilley 1998

Edith Atkins 2000

State of New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Windsor in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Windsor on Tuesday, the 14th day of March, 1995, the Town Meeting to open at 6:30 P.M. Polls open to 8:30 P.M. to act upon the following subjects.

1. To choose by ballot all necessary Town Officers for the year ensuing.

2. To see what sum of money the Town will vote to raise and appropriate for the payment of Town charges including principal and interest on the Town's outstanding indebtedness, social security taxes and any other legal obligations of the Town, or take any other action in relation thereto.

3. To hear reports of Auditors and Agents heretofore chosen and to pass any vote in relation thereto.

4. To see if the Town will vote to authorize indefinitely, until rescinded, the board of Selectmen to transfer tax liens and to sell tax deed property by advertised sealed bid, public auction, or to otherwise dispose of it as justice may desire.

5. To see if the Town will vote to raise and appropriate the sum of \$12,630.00 for Police and Fire expenses, or take any other action in relation thereto.

6. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the continuation of construction the new Town Hall, or take any other action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for upkeep of the Town Halls, or take any other action in relation thereto.

8. To see if the Town will vote to raise and appropriate the sum of 125.00 Dollars for street lighting; or take any other action in relation thereto.

9. To see if the Town will vote to raise and appropriate

the sum of \$500.00 for the upkeep of the Town Cemeteries, or take any other action in relation thereto.

10. To see if the town will vote to raise and appropriate the sum of \$6500.00 for highways and bridges.

11. To see if the Town will vote to raise and appropriate the sum of \$500.00 to donate to the Hillsboro Rescue Squad, or take any other action in relation thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$17,540.00 to be paid to the town of Hillsborough for the use of the septage treatment plant and public sanitary receiving station in Hillsborough, New Hampshire; or take any other action in relation thereto.

13. To see if the Town will vote to raise and appropriate the sum of 750.00 Dollars for the annual membership fees in the Southwestern New Hampshire Regional Planning Commission, the N.H. Municipal Association and Planning Board expenses; or take any other action in relation thereto.

14. To see if the Town will vote to raise and appropriate the sum of 500.00 Dollars for legal expenses; or take any other action in relation thereto.

15. To see if the Town will vote to raise and appropriate the sum of 200.00 Dollars to support the Fuller Library in Hillsborough, New Hampshire; or take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate \$2,000.00 to be added to the Capital Reserve Fund established in 1985, or take any other action in relation thereto.

17. To see if the Town will vote to purchase liability insurance for the town and to raise and appropriate the sum of \$2,400.00 for the same, or take any other action in relation thereto.

18. To see if the town will vote to raise and appropriate the sum of 500.00 Dollars for interest expenses; or take any other action in relation thereto.

19. To see if the town will vote to raise and appropriate the sum of \$200.00 to defray costs in connection with the celebration of the Town's 200th anniversary and to authorize

said fund to be maintained as a working fund through 1998, or take any other action in relation thereto.

20. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 as a contingency fund pursuant to RSA's to meet the unanticipated needs of the Town, or take any other action in relation thereto.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 12th day of February in the year of our Lord Nineteen Hundred and Ninety Five.

KEVIN RILEY
THOMAS CARLSON
SELECTMEN OF WINDSOR

A true copy of Warrant - Attest

KEVIN RILEY
THOMAS CARLSON
SELECTMEN OF WINDSOR

BUDGET OF THE TOWN OF WINDSOR

Appropriations and Estimates of Revenue for the

Ensuing Year January 1, 1995 to December 31, 1995

PURPOSES OF APPROPRIATIONS	APPRO. 1994	ACTUAL EXPEND. 1994	APPRO. ENSUING 1995
General Government			
Executive	\$ 2,520	\$ 2,220	\$ 2,520
Elect., Reg. & Vital Stat.	1,300	662	500
Financial Administration	4,500	3,560	4,500
Legal Expense	500	63	500
General Gov't Building	1,800	1,439	1,800
Cemeteries	750	90	500
Insurance	2,400	1,600	2,400
Advertising & Reg. Assoc.	650	612	650
Social Security	500	601	500
Public Safety - Police & Fire	2,500	2,000	12,630
Ambulance	500	500	500
Highways & Streets	8,000	7,116	6,500
Street Lighting	125	117	125
Sanitation - Waste Disp.	19,645	19,640	16,990
Sewage Collection & Disp.	550	500	550
Culture and Recreation			
Library	200	200	200
Patriotic Purposes	200	400	200
Debt Service -			
Princ.-Long term Notes	4,872	4,872	4,872
Interest on TAN	500	404	500
Capital Outlay - Building	5,000	5,000	5,000
Operating Transfers Out			
To Special Rev. Fund	2,000	2,000	2,000
To Capital Reserve Fund			2,000
TOTAL APPRO.	\$59,012	\$53,596	65,437

SOURCES OF REVENUE	EST. REVENUE 1994	ACTUAL REVENUE 1994	EST. REVENUE 1995
Taxes - Res. Taxes	\$ 1,000	\$ 1,210	\$ 1,100
Yield Taxes	3,500	2,005	2,500
Payment in Lieu of Taxes	3,800	3,818	3,800
Int. & Pen. on Del. Taxes	1,000	2,119	1,500
Inventory Penalties	200	180	200
Licenses and Permits			
Business Licenses & Permits		284	250
Motor Vehicle Permit Fees	11,000	12,362	12,000
From State - Shared Rev.	1,600	1,200	1,800
Highway Block Grant	1,850	1,850	1,800
Miscellaneous Revenues			
Interest on Investments	400	395	400
Voted from Surplus	5,000	10,000	5,000
TOTAL Rev. & Credits	\$24,350	\$35,423	\$30,350
Total Appropriations			\$65,437
Less: Estimated Revenues			30,350
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$35,087

STATEMENT OF APPROPRIATION

For The Tax Year 1994

Purposes of Appropriations

General Government:

Executive	\$ 2,520
Election and Registration	1,300
Financial Administration	4,500
Legal Expense	500
General Government Building	1,800
Cemeteries	750
Insurance	2,400
Advertising and Regional Association	650
Social Security Taxes	500
Police and Fire	2,500
Ambulance	500
Highways and Bridges	8,000
Street Lighting	125
Solid Waste Disposal	19,645
Sewage Disposal	550
Library	200
Patriotic Purposes	200
Principal - Long Term Notes	4,872
Interest on TAN	500
Capital Outlay - Buildings	5,000
Contingency Fund	2,000
Capital Reserve Fund	2,000
TOTAL APPROPRIATIONS	\$61,012

Sources of Revenue

Resident Taxes	\$ 1,000
Yield Taxes	3,500
Payment in Lieu of Taxes	3,800
Interest & Penalties on Del. Taxes	1,000
Inventory Penalties	100
Motor Vehicle Permit Fees	11,000
From State - Shared Revenue	894
Highway Block Grant	1,851
Interest on Investment	400

Fund Balance Voted from Surplus	10,000
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TOTAL REVENUES AND CREDITS	\$33,545
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

THOMAS CARLSON

KEVIN RILEY

SELECTMEN OF WINDSOR

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1994

	ACRES	VALUE
Value of Land Only - Current Use	113	\$ 4,140
Residential	4699	1,970,190
Commercial/Industrial	925	241,000
Value of Buildings Only - Residential		3,281,300
Manufactured Housing		49,430
Commercial/Industrial		1,566,500
Public Utilities - Electric		132,760
NET Valuation on Which		
Tax Rate is Computed		\$7,245,320
Payment in Lieu of Taxes		\$ 3,818

CURRENT USE REPORT

	PREV. YRS.	TOTAL ACRES
Forest Land	113	113
Number of owners		2

1994 TAX RATE CALCULATION

Appropriations	\$58,917	
Less: Revenues	33,545	
Less: Shared Revenues	96	
Add: Overlay	45	
War Service Credits	600	
	<hr/>	
Approved Town Tax Effort	\$25,831	
Municipal Tax Rate		\$ 3.57

-- School Portion --

Due to Local School	\$44,239	
Less: Shared Revenues	659	
	<hr/>	
Approved School Tax Effort	43,580	
School Tax Rate		6.01

-- County Portion --

Due to County	\$18,340	
Less: Shared Revenues	155	
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Approved County Tax Effort	18,185	
County Tax Rate		2.51

COMBINED TAX RATE \$12.09

Total Property Taxes Assessed	\$87,596
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-- Commitment Analysis --

Total Property Taxes Assessed	\$87,596
Less: War Service Credits	600
	<hr/>
Total Property Tax Commitment	\$86,996

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
7,245,320	12.09	87,596

-- 1995 Bond Requirement --

Tax Collector	12,000	Treasurer	15,000
Trustees of Trust Funds	5,000	Town Clerk	2,000

FINANCIAL REPORT OF THE TOWN OF WINDSOR

January 1, 1994 to December 31, 1994

REVENUES

From Taxes - Property Taxes	\$ 87,596
Exhibit - taxes paid to school districts	23,801
Resident taxes	1,210
Yield taxes	2,005
Payments in lieu of taxes	3,818
Interest and penalties on delinquent taxes	2,119
TOTAL (Excluding school taxes paid)	96,748
From Licenses, Permits and Fees - Business	69
Motor vehicle permit fees	12,362
Other licenses, permits and fees	215
TOTAL	\$ 12,646
From State of NH - Shared revenue	1,200
Highway block grant	1,850
TOTAL	3,050
From Miscellaneous Sources	
Sale of municipal property	16
Interest on investments	395
Insurance dividends and reimbursements	163
TOTAL	574
TOTAL Revenues from All Sources	\$113,018
Total Fund Equity	24,915
GRAND TOTAL	\$137,933

EXPENDITURES

General Government - Executive	\$ 2,220
Election, registration and vital statistics	662
Financial administration	3,560
Legal expense	63
General government building	1,439
Cemeteries	90
Insurance not otherwise allocated	1,600
Advertising and regional association	612

Other general government	601
TOTAL	\$ 10,847
Public Safety - Ambulance	500
Fire	2,000
TOTAL	2,500
Highways and Streets -	6,216
Street lighting	117
Other highway, streets and bridges	900
TOTAL	7,233
Sanitation - Solid waste disposal	19,640
Sewage disposal	500
TOTAL	20,140
Culture & recreation - Library	200
Patriotic purposes	400
TOTAL	600
Debt service - Principal long term notes	4,872
Interest on TAN	403
Other debt service charges	122
TOTAL	5,397
Capital outlay - Buildings	5,000
Payments other Gov'ts - Paid to county	18,410
Taxes paid to school district	23,801
	42,211
TOTAL EXPENDITURES	\$ 93,928
Total Fund Equity (end of year)	44,005
GRAND TOTAL	\$137,933

BALANCE SHEET

As of December 31, 1994

Assets		
	Begin. Yr.	End Yr.
Current Assets - Cash and equivalents	\$24,915	\$ 47,282

Taxes receivable	30,783	29,329
TOTAL ASSETS	\$55,698	\$ 76,611

Liabilities

Current Liabilities - Due school dist.	\$23,801	\$ 44,240
Fund Equity - Unreserved fund balance	31,897	32,371
TOTAL Liabilities & Fund Equity	\$55,698	\$ 76,611

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at beginning of year	\$ 23,801
Add School district assessment for current year	44,240
Subtract payments made to school district	23,801
School district liability at end of year	\$ 44,240

RECONCILIATION OF TAX ANTICIPATION NOTES

Short Term (TAN) debt at beginning of year	\$ 15,000
Subtract issues retired during current year	15,000
TANS outstanding at end of year	000

TAXES RECEIVABLE WORKSHEET

Uncollected taxes, end of year - current year	\$24,080
Previous years	5,249
Taxes receivable, end of year	\$29,329

TAX COLLECTOR'S REPORT

YEAR ENDED DECEMBER 31, 1994

DEBIT

Uncollected Taxes - Beginning of Year	Levies of 1994	1993
Property Taxes		\$28,686.87
Resident Taxes		240.00
Yield Taxes		110.74
Inventory Penalties		90.00
Taxes Committed This Year:		
Property Taxes	\$87,639.10	

Added Warrant	100.00	
Resident Taxes	1,080.00	
Added Resident Taxes	270.00	
Yield Taxes	1,969.08	
Inventory Penalties	180.00	
Overpayment: Inventory Penalties		10.00
Interest Collected on Delinq. Tax	36.26	1,640.83
Collected Resident Tax Penalties	2.00	5.00

TOTAL DEBITS	\$91,276.44	\$30,783.44
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CREDIT

Remitted to Treasurer During		
Fiscal Year: Property Taxes	\$63,175.03	\$28,686.87
Resident Taxes	1,150.00	60.00
Yield Taxes	1,969.08	
Interest	36.26	1,640.83
Penalties	2.00	5.00
Inventory Penalties	80.00	100.00
Abatements Made: Property Taxes	483.60	
Resident Taxes		140.00
Uncollected Taxes End of Year:		
Property Taxes	24,080.27	
Resident Taxes	200.00	40.00
Yield Taxes		110.74
Inventory Penalties	100.00	

TOTAL CREDITS	\$91,276.24	\$30,783.44
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TAX LIEN ACCOUNT

DEBIT

Unredeemed Liens Bal. at	1993	1992	1991
Beg of Fiscal Year	\$3,155.10	\$1,742.34	\$ 844.12
Int. & Costs Coll. After			
Lien Execution	59.59	292.10	119.86

TOTAL DEBITS	\$3,214.69	\$2,034.44	\$ 963.98
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CREDIT

Remittances to Treasurer:			
Redemptions	1,210.42	813.15	308.42
Interest & Costs	59.59	292.10	119.86
Liens Deeded to Municipality			535.70
Unredeemed Liens Balance			
End of Year	1,944.68	929.19	

TOTAL CREDITS	\$3,214.69	\$2,034.44	\$ 963.98
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LINDA McNAMEE
TAX COLLECTOR

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1994

DEBIT

Motor Vehicle Permits Issued	\$ 12,362.00
Title Applications Filed	96.00
State Registration Fees Collected	547.50
Dog Licenses Issued (Incl. State Fees)	
8 Males at \$7.00	\$ 56.00
1 Female at \$7.00	7.00
12 Neutered Males at \$4.50	54.00
8 Spayed Femals at \$4.50	36.00
1 Spayed Female at \$2.00	2.00
(Owner over 65)	
4 Penalties at \$15.00	60.00
	<hr/>
	215.00
4 UCC Form Filing at \$15.00	60.00
1 Marriage License at \$45.00	45.00
4 Declaration of Candidacy Forms at \$1.00	4.00
2 Town Histories at \$8.00	16.00
	<hr/>
TOTAL DEBIT	\$13,345.50

CREDIT

Remittance to Treasurer: Motor Vehicle Permits	\$12,362.00
Title Applications	96.00
State Registration Fees	547.50
Dog Licenses (Incl. State Fees)	215.00
UCC Form Filings	60.00
Marriage License	45.00
Declaration of Candidacy Forms	4.00
2 Town Histories at 8.00	16.00
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TOTAL CREDIT	\$13,345.50

TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1994

Cash on Hand January 1, 1994	\$ 24,915.06
Received from Tax Collector:	
1993 Property Tax	\$28,686.87
Property Tax Interest	1,640.83

Resident Tax	60.00	
Resident Tax Penalty	5.00	
Inventory Penalty	100.00	
TOTAL		30,492.70
1994 Property Tax	63,175.03	
Property Tax Interest	.40	
Resident Tax	1,150.00	
Resident Tax Penalty	2.00	
Inventory Penalty	80.00	
Yield Tax	2,004.94	
TOTAL		66,412.37
1991, 1992, 1993 Tax Liens Redeemed	2,331.99	
Tax Lien Interest	471.55	
TOTAL		2,803.54
Received from Town Clerk:		
Motor Vehicle Permits	12,362.00	
Title Applications	96.00	
Plate Fees	547.50	
Dog Licenses and Penalties	215.00	
UCC Form Filing	60.00	
Declaration of Candidacy	4.00	
Town Histories	16.00	
Marriage Certificate	45.00	
TOTAL		13,345.50
Received from State of N. H.:		
Block Grant	1,850.71	
Revenue Distribution	1,200.30	
TOTAL		3,051.01
Received from Selectmen:		
Permits	28.00	
Insurance Dividend	162.98	
Reimbursements	160.50	
Windsor Hills Camp - Gift	3,818.65	
TOTAL		4,170.13
Bank of New Hampshire:		
Tax Anticipation Note	15,000.00	
Account Interest	288.65	
Trustees - Trust Fund	107.09	

TOTAL	15,395.74
GRAND TOTAL RECEIPTS	\$160,586.05
Expenditures: Selectmens Orders Paid	\$113,021.06
Bank Debits	282.90
GRAND TOTAL EXPENDITURES	\$113,303.96
Balance on Hand December 31, 1994	\$ 47,282.09

TOWN HALL BUILDING FUND

1994

Balance Beginning of Year	\$ 4,306.80
Appropriation	5,000.00
Interest	106.95
TOTAL	\$ 9,413.75
Paid Out	8,815.01
Balance End of Year	\$ 598.74

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Appropriated Amount:	\$2,520.00
Payroll	\$ 2,220.00

Town Officers' Expenses

Appropriated Amount:	\$4,500.00
Professional Dues	\$ 55.00
Postage	318.23
Fees	176.48
Office Supplies	289.08
Miscellaneous Expense	293.54
Printing Costs	616.00
Office Equipment	163.97
Tax Lien Search	195.75
Mileage	114.00

Clerk and Tax Collector Convention	1,338.28	
		<u>\$ 3,560.33</u>

Election and Registration

Appropriated Amount:	\$1,300.00	
Printing		\$ 160.00
Election Meals		41.96
Payroll		460.00
		<u>\$ 661.96</u>

Town Hall

Appropriated Amount:	\$1,800.00	
Electricity		\$ 271.88
Telephone		206.33
Snow Plowing		277.50
Building Material		295.41
Fuel		87.99
Painting		300.00
		<u>\$ 1,439.11</u>

Police and Fire

Appropriated Amount:	\$2,500.00	
Expended		\$ 2,000.00

Insurance

Appropriated Amount:	\$2,400.00	
Expended		\$ 1,600.00

Ambulance

Appropriated Amount	\$500.00	
Expended		\$ 500.00

Town Dump

Appropriated Amount:	\$20,195.00	
Expended		\$20,139.25

Highways and Streets

Appropriated Amount:	\$8,000.00	
Summer		\$ 428.40

Winter	5,000.00
Fund Transfer	1,687.97
	<hr/>
	\$ 7,116.37

Street Light

Appropriated Amount:	\$125.00
Expended	\$ 117.36

Libraries

Appropriated Amount:	\$200.00
Expended	\$ 200.00

Cemeteries

Appropriated Amount:	\$750.00
Expended	\$\$ 90.00

Legal Expenses

Appropriated Amount:	\$500.00
Expended	\$ 62.50

Regional Associations

Appropriated Amount:	\$650.00
Expended	\$ 611.50

Social Security Taxes

Appropriated Amount:	\$500.00
Expended	\$ 601.34

Long Term Notes

Appropriated Amount:	\$4,872.00
Expended	\$ 4,872.00

Interest on TAN

Appropriated Amount:	\$500.00
Expended	\$ 403.33

Building Fund

Appropriated Amount:	\$5000.00
Expended	\$ 5,000.00

Capital Reserve Funds		
Appropriated Amount	\$4,200.00	
Expended		\$ 2,400.00
Payments To Other Governmental Divisions		
State and County		\$18,410.03
School		28,801.00
		<hr/>
		\$41,211.03

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO- PRIA- TION	EX- PENDED	UNEX- PENDED	OVER- DRAFT
Town Officers' Salaries	\$ 2,520	\$ 2,220.00	\$ 300.00	\$
Election & Registration	1,300	661.96	638.04	
Financial Administration	4,500	3,560.33	939.67	
Legal Expense	500	62.50	437.50	
Gen. Gov't Bldgs.	1,800	1,439.11	360.89	
Cemeteries	750	90.00	660.00	
Insurance	2,400	1,600.00	800.00	
Adv. & Reg. Assoc	650	611.50	38.50	
Soc. Sec. Taxes	500	601.34		101.34
Police & Fire	2,500	2,000.00	500.00	
Ambulance	500	500.00		
Highways & Bridges	8,000	7,116.37	883.63	
Street Lighting	125	117.36	7.64	
Solid Waste Disposal	19,645	19,640.00	5.00	
Sewage Disposal	550	500.00	50.00	
Library	200	200.00		
Patriotic Purposes	200	400.00		200.00
Long Term Note	4,872	4,872.00		
Interest on TAN	500	403.33	96.67	
Capital Outlay - Bldgs.	5,000	5,000.00		
Special Revenue Fund	2,000	2,000.00	2,000.00	
TOTALS	\$59,012	\$51,595.80	\$7,717.54	\$ 301.34

CERTIFICATE OF AUDIT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Town Clerk, Selectmen and Trustees of Trust Funds and have found them to be correct to the best of my knowledge.

PAULINE L. CARLSON AUDITOR

FOREST FIRE WARDEN & RANGER REPORT

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246
Suppression cost - \$90,000 plus Fires Reported by		
Lookout Towers (1994)		Detection Aircraft
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, Only You Can Prevent Forest Fires!"

BRYAN C. NOWELL
Forest Ranger

T. PATRICK HINES
Forest Fire Warden

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.
JANUARY 1, 1994 TO DECEMBER 31, 1994

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income		
			Balance Beginning of Year	New Funds Created	Withdrawals	Balance Be- ginning Year	Income	Balance End of Year
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00				16.06	500.00
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	2,104.70				68.54	2,104.70
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N. H.	21,517.19				540.34	22,057.53
7 - 21 - 93	School District Reserve	Hi-Fi Ck.	4,670.10	4,400.00	8,933.00		62.26	199.36
TOTALS			28,791.99	4,400.00	8,933.00		687.20	24,861.59

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Lynnea Steeves, Trustee

WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

Ronald Boyd

Members of School Board

Robert Atkins

Term Expires 1997

Linnea Steeves

Term Expires 1995

Linda McNamee

Term Expires 1996

Clerk and Treasurer

Joan Cuddy

Auditor

Pauline Carlson

Superintendent of Schools

Dr. Arthur W. Tate, Jr.

Director of Special Education

Dr. Kenneth DeVoid

Business Administrator

Wayne W. Emerson

The State of New Hampshire

Windsor School District

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Windsor qualified to vote in District affairs:

You are hereby notified to meet at the Town House in said District on the 14th day of March, 1995 at six thirty o'clock in the evening to act upon the following subjects:

1. To choose by non-partisan ballot the following School District officials:
 - A. School Board Member for the ensuing three years
 - B. Moderator for the ensuing year
 - C. Clerk for the ensuing year
 - D. Treasurer for the ensuing year
 - E. Auditor for the ensuing year
2. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District.
3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents, and for the payment of statutory obligations of the District or take any other action related thereto.
5. To see if the School District will raise and appropriate the sum of four thousand four hundred dollars (\$4,400.00) to add to the expendable general trust fund created at the March 1992 Annual District meeting for the purpose of paying for unanticipated tuition students or take any other action related thereto. (Recommended by the School Board)
6. To see if the District will vote to raise and appropriate the sum of six thousand, three hundred and ninety-one dollars (\$6,391.00) to add to the 1994/1995 fiscal appropriation for unanticipated tuition, or take any other action in relation thereto. (Recommended by the School Board)
7. To transact any other business that may legally come before said meeting.

Given under our hands at said Windsor this ____day of February, 1995.

LINDA McNAMEE
ROBERT ATKINS
LINNEA STEEVES

SCHOOL BOARD

WINDSOR SCHOOL DISTRICT

1995 - 1996 PROPOSED BUDGET

1994-95	Description	Elem.	M.S.	H.S.	Total
28,796	Tuitions	19,304	15,151	17,049	51,503
3,300	Special Education		4,258		4,258
300.00	School Board Salaries				300
150.00	School Board Expenses				150
15.00	School Board Clerk				15
10.00	Treasurer's Salary				10
10.00	Treasurer's Supplies				10
30.00	Checklist/Ballot Clerks				30
5.00	Moderator				5
10.00	Auditor				10
3,437	District Share - SAU #34				3,548
50.00	Fidelity Bond				100
3,727	Transportation				3,876
<hr/>					
39,840	Total Budget	19,304	19,409	17,049	63,815
4,400	Tuitions Expend. Trust				4,400
00	Deficit Appropriation				6,391
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44,240	GRAND TOTAL				74,606

TUITION INFORMATION

ELEMENTARY SCHOOL

Stephanie Gernat (K)
 Colin Isotti (K)
 Jerica Taylor (K)
 Trevor Dodge (3rd)
 Tanya Taylor (3rd)
 Joanne Dugan (4th)

MIDDLE SCHOOL

Greg Davies (5th)
 Chris Davies (7th)
 Ian Dugan (7th)
 Rick Bureau (8th)
 Shelly Howard (8th)

HIGH SCHOOL

Derek Howard (9th)

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1993 to June 30, 1994

Cash on Hand July 1, 1993	\$ 6,537.36
Received from Selectmen:	
Current Appropriation	\$23,801.00
Balance of Previous Appropriations	18,000.00
Received from Trust Funds	8,933.00
Received from all Other Sources	211.23
	<hr/>
TOTAL RECEIPTS	\$50,945.23
	<hr/>
Total Amount Available for Fiscal Year	\$57,482.59
Less School Board Orders Paid	57,481.43
	<hr/>
Balance on Hand June 30, 1994	\$ 1.16

JOAN CUDDY, Treas.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Windsor of which the above is a true summary for the fiscal year ending June 30, 1994, and find them correct in all respects.

August 1, 1994

PAULINE L. CARLSON

AUDITOR

SAU #34 PROPOSED ADMINISTRATIVE SALARIES

1995-96 BUDGET

Superintendent of Schools	\$63,000
Business Administrator	47,545
District Assessment of Administrative Salaries	
Hillsboro-Deering	\$93,764
Washington	15,399
Windsor	1,382

MINUTES OF SCHOOL DISTRICT MEETING

March 8, 1994

The meeting was called to order at 6:30 p.m. by acting moderator Ronald Boyd.

Article 1. was postponed to the end of the meeting. Patrick Hines moved and Guy Landry seconded the motion. All were in favor.

Article 2. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District. Linda McNamee moved to keep the salaries as they are. Polly Wilton seconded the motion. All were in favor.

Article 3. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto as printed in the Annual Report. Linda McNamee moved to accept the reports as written Joan Cuddy seconded. All were in favor.

Article 4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for School District officials, agents, and for the payments of statutory obligations of the District. Linda McNamee moved that we raise and appropriate the sum of thirty nine thousand eight hundred forty dollars (\$39,840.00) for this purpose. Eric Wilton seconded. All were in favor.

Article 5. To see if the School District will raise and appropriate the sum of four thousand, four hundred dollars (\$4,400) to add to the expendable general trust fund created at the March 1992 Annual District meeting for the purpose of paying for unanticipated tuition students or take any other action related thereto. (Recommended by the school board). Joan Cuddy moved that the School District raise and appropriate the sum of four thousand four hundred dollars (\$4,400) for this purpose. Dennis Calcott seconded. All were in favor.

Article 6. To transact any other business that legally comes before said meeting. No new business was brought up. Linda McNamee moved and Joan Cuddy seconded. All were in favor.

Article 1. To choose by non-partisan ballot the following School District officials:

- A. School Board Member for ensuing three years
- B. Moderator for the ensuing year
- C. Clerk for the ensuing year

- D. Treasurer for the ensuing year
- E. Auditor for the ensuing year

The following were elected:

School Board Member: Robert Atkins
Moderator: Ronald Boyd
Clerk: Joan Cuddy
Treasurer: Joan Cuddy
Auditor: Pauline Carlson

The meeting was adjourned at 7:30 p.m., with Linda McNamee and Linnea Steeves seconded. All were in favor.

A true copy of the minutes attest.
Minutes recorded and transcribed by

JOAN CUDDY

CLERK

